Purposet To test a method of rapid hypnotic induction in simulated and real operational settings (MKULTRA 128),

Initiatedi October 1960.

Contractor:

(0)

Cost: \$9,000.00.

Status: Testing completed. Written report being completed.

SECRET (When Filled In) 0_

120-2

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Cost Account 1125. 1390 . 3916

Object Class

| Date | Remarks and References | Obligations Incurred | Obligations Liquidated | Unliquidated Balance |
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20 October 1960

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MOTTERTION

Pinance Division

SUBJECT

's MOULIRA, Subproject 128

Under the authority granted in the memorandum dated

13 April 1953 from the DCI to the DD/A, and the extension

of this authority in subsequent semoranda, Subproject 128

has been approved and \$9,000.00 of the over-all MAULTRA

project funds has been obligated to cover the subproject's

expenses. This obligation of funds should be charged to

Allotment 1125-1009-1902.

Chief TCD/Research Branch

27 1960

APPROVED FOR OBLIGATION OF FUEDS:

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION EMPRONE TO 1125-1109-1102

AUTHORIZING OFFICER



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21 000

Distribution: Orig & 2 - Addresses

1 - TSD/CC

> 1 - TSD/FASS



128-4

27 January 1961

MEMORATION FOR: CHIEF, FINANCE DIVISION

YIA

1 TSD/Budget Officer

SUBJECT

Project MKULTRA, Subproject 128
Invoice So. 4, Allotment 1125-1009-1902

l. Invoice No. 4 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$600.00 drawn on a payable to 4

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 10 February 1961.

Chief TED/Research Branch

Distribution:
Orig & 2 - Addressee

2 - TSD/FASS

CHECK#___ IN THE AMOUNT OF \$___

(27 January 1961)

SERRET

23 March 1961

| MEMORAHDUM | POR: CX | EP. II | TRANCE I | DIAISION |
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780/Bulget Officer

: Project MKULTRA, Subproject 128 Invoice No. 5, Allotment 1125-1390-3902

1. Invoice No. 5 is attached covering the above sub-project. Other invoices will follow. Payment should be made as follows:

> Combier's check in the amount of \$365.00 bayable to drevm on

2. The check should be forwarded to Chief, TSD/Ressorch Brough through Top/Bulget Officer, no later than 5 April 1961.

TSD/Research Branch

Attachments Involos & Certifications

Distributions Orig & 2 - Addressee

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(Ween Filled In)

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27 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

ATA

: TSD/Bulget Officer

SUBJECT

1 Project MXVLTRA, Subproject 128 Invoice No. 4, Allotment 1125-1009-1902

1. Invoice No. 4 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

> Cashier's check in the amount of \$600.00 bayable t

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 10 February 1961.

TSD/Research Branch

Attachment:

Invoice & Certifications Check & BARN THE AMOUNT DE \$600

Distribution: Orig & 2 - Addres

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128-6/5

7 December 1960

MENCHANDUM FOR: CHIEF, PINANCE DIVISION

VIA

1 TSD/Dadget Officer

STABLECT

Project MULTAA, Subproject 128
Invoice No. 3, Allotment 1125-1390-3902

1. Invoice No. 3 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Coshier's check in the amount of \$260.00

2. The check should be forwarded to Chief, TED/Research Branch, through TED/Budget Officer, no later than 14 December 1960.

Chief
TSD/Research Branch

Attachment: Invoice & Certifications

Distribution:
Orig & 2 - Addressee

2 - TSD/FASS

(7 December 1960)

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1125-1390-30:



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16 November 1960

MEMORADIAN YOR: CHIEF, FINANCE DIVISION

AIY

: TED/Budget Officer

STRIRCT.

Project MillIRA, Subproject 128
Invoice No. 2, Allotment 1125-1009-1902

1. Invoice No. 2 is attached covering the above subproject. Other invoices vill follow. Payment should be made as follows:

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2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Wednesday, 23 Morember 1960.



Attachment: Invoice & Certifications

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> 1 - TSD/FASS

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(W) Filled In)

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1 November 1960

MEMORANDUM FOR: CHIEF, PINANCE DIVISION

AIA

1 TED/Budget Officer

AUDUNCY

: Project MOULIRA, Subproject 128 Invoice No. 1, Allotsent 1125-1009-1902

1. Invoice No. 1 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

> Cashier's check is the amount of \$225.00 drawn or anyable to

2. The check should be forwarded to Chief, TSD/Assearch Branch, through TSD/Budget Officer, so later than Thursday, 3 November 1960.

> Chief TED/Research Rranch

Attachments

Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE 2 NOV

Distributions

Orig & 2 - Addressee

1 - TSD/FASS

1135-109-1912



